

CONTRACT PERIOD THROUGH AUGUST 31, 2003

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **CRIMINAL PRIVATE INVESTIGATORS, OCAC**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **AUGUST 23, 2000**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

SF/mm
Attach

Copy to: Clerk of the Board
Sharon Tohtsoni, Materials Management
Susan Sherwin, OCC

SPECIFICATIONS ON INVITATION FOR BID FOR: CRIMINAL PRIVATE INVESTIGATORS, OCAC

1.0 INTENT:

The intent of this contract is to provide investigators for the Maricopa County Office of Court Appointed Counsel for defendants in criminal proceedings and civil or criminal contempt proceedings in Maricopa County Justice and Superior Courts, as well as civil proceedings in Juvenile Dependency/Severance cases in the Juvenile Court. Contractor may also be assigned to investigate on behalf of witnesses or other persons involved in proceedings in the courts of Maricopa County. **MARICOPA COUNTY HAS DETERMINED THE FEE FOR THIS SERVICE (SEE ATTACHMENT A). BY SIGNING AND SUBMITTING A RESPONSE TO THIS SOLICITATION THE CONTRACTOR IS ACCEPTING THIS PRE-DETERMINED PAYMENT AMOUNT AS THEIR FULL FEE.**

2.0 TECHNICAL SPECIFICATIONS:

2.1 COOPERATION WITH OTHER CONTRACTORS, SUBCONTRACTORS, AND STAFF

The Contractor shall fully cooperate with other OCAC contractors, subcontractors and staff, and carefully plan and perform its own work to accommodate the work of other OCAC contractors. The Contractor shall not commit or permit any act which will interfere with the performance of work by any other contractor or staff.

2.2 STATUS AS INDEPENDENT CONTRACTOR

Contractor, at all times relevant to this contract, shall have the status of independent contractor, and not employee.

This contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the agreement.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the agreement are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

2.3 SAFEGUARDING CONFIDENTIAL INFORMATION

Contractor shall safeguard confidential and privileged information pursuant to all applicable Federal, State, and local laws, rules and/or regulations.

2.4 COUNTY LIABILITY

Contractor shall not be entitled to coverage or costs of defense from County or its Self-Insurance Trust from liability or claims resulting from any acts or omissions resulting from Contractor's performance of this contract.

2.5 QUALIFICATIONS

To qualify for an investigative contract with Maricopa County, Contractor must possess a valid Arizona State private investigator license in the name of the Contractor or his business name.

2.6 DUTIES

Contractor will provide investigative services for defendants in criminal proceedings and civil or criminal contempt proceedings in Maricopa County Justice and Superior Courts, as well as civil proceedings in Juvenile Dependency/Severance cases in the Juvenile Court. Contractor may also be assigned to investigate on behalf of witnesses or other persons involved in proceedings in the courts of Maricopa County.

2.7 **ASSIGNMENT OF CASES**

- A. Contractor will be assigned to cases pursuant to this Contract as selected by the private attorneys who are contracted with Maricopa County to represent indigent persons. This Contract does not guarantee any minimum assignment of cases or any minimum compensation.
- B. The Contractor may be assigned to assist an individual who is representing himself *in propria persona* before the court if the Court has determined that an investigator should be appointed. In such a case the Contractor will be directed by the individual client and not by an attorney. Contractor is nonetheless responsible for complying with all statutes and Court rules in such representation.
- C. Contractor may designate 10 days during the course of the contract for which no appointments will be accepted, except that the last 10 days of the contract term may not be so designated. In order to provide for the orderly scheduling of cases, Contractor must, in writing, notify OCAC 14 days prior to invoking this provision.

2.8 **CONTRACTOR WITHDRAWAL FROM CASE**

Contractor agrees to accept all assignments except where ethically constrained from doing so.

2.9 **TERMINATION OF APPOINTMENT**

Contractor's duties with regard to an assignment under this contract continue until the authorized hours are expended.

2.10 **RESPONSIBILITIES OF CONTRACTOR**

Contractor shall comply with all mandatory requirements of the Arizona State Department of Public Safety under A.R.S. Title 32 and Chapter 2 of the Rules of Arizona Administrative Code, Rule 13-2-01 to 13-2-12. Proof of compliance shall be included with and made a part of the contract application.

2.11 **PRIVATE COMPENSATION:**

Contractor may not solicit or accept private compensation of any kind for services to client assigned pursuant to this contract.

2.12 **CASE LOGS, TIME SHEETS, AND DISPOSITION RECORDS**

Contractor agrees to keep detailed time sheets which shall be made available to County for inspection and copying upon request. Contractor shall file a quarterly report with the Contract Administrator in the manner prescribed by OCAC.

2.13 **LICENSED ASSOCIATES**

The parties contemplate that some of the services required by the Contract shall be performed by licensed associates, who are acting as the agents or employees of Contractor. Proposed associates are subject to approval by the Contract Administrator. The names of all associates shall be on file with the Contract Administrator at the inception of the contract and will not be added to during the contract term.

2.14 **REQUESTS FOR FUNDS**

Requests for travel expenses and other expenditures must be submitted to the Contract Administrator for approval prior to incurring the expense. Contractor will not be furnished with nor be reimbursed for office supplies, secretarial or other staff services, or any other type of expense item involving the cost of doing business. No expense will be reimbursed unless it has been approved in advance by the Contract Administrator.

2.15 **LICENSURE REQUIREMENTS**

Contractor agrees to maintain compliance with all applicable provisions of law and other rules and regulations of any and all governmental authorities, relating to the licensure and regulation of private investigators.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation For Bids is for awarding a firm, fixed price contract to cover a THREE (3) year period.

3.2 OPTION TO EXTEND:

The County may, at its SOLE option extend the period of this Contract up to a maximum of TWO (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 INDEMNIFICATION AND INSURANCE

3.3.1 INDEMNIFICATION

To the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify, and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes, the **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

Abrogation of Arizona Revised Statutes Section 34-226:

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, the **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of the **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including the **COUNTY**.

The amount and type of insurance coverage requirements set forth below will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of the **COUNTY**.

3.4 INSURANCE REQUIREMENTS

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the **COUNTY**, constitute a material breach of this Contract.

The **CONTRACTOR'S** insurance shall be primary insurance as respects the **COUNTY**, and any insurance or self-insurance maintained by the **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the **COUNTY**.

The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the **COUNTY** under such policies. The **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and the **COUNTY**, at its option, may require the **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The **COUNTY** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of the **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.4.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for **CONTRACTOR'S** operations and products and completed operations.

If the **CONTRACTOR** subcontracts any part of the work, services or operations awarded to the **CONTRACTOR**, he shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the **CONTRACTOR'S** work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the **CONTRACTOR'S** Commercial General Liability insurance.

3.4.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.4.3 Workers' Compensation. The **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

In case any work is subcontracted, the **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the **CONTRACTOR**.

3.5 CERTIFICATES OF INSURANCE

Prior to commencing work or services under this Contract, **CONTRACTOR** shall furnish the **COUNTY** with Certificates of Insurance, or formal endorsements as required by the Contract, issued by **CONTRACTOR'S** insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the **COUNTY** fifteen (15) days prior to the expiration date.

3.6 CANCELLATION AND EXPIRATION NOTICE:

Insurance required herein shall not expire, be canceled, or materially changed without thirty- (30) days prior written notice to the **COUNTY**.

3.7 TERMS AND PAYMENT:

Payment under contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the Purchase Order. Invoices shall contain the following information: description of services and expenditures, time expended per service, unit prices and extended totals. When reimbursement is sought for any expenditure, a copy of the Contract Administrator's approval shall be attached.

3.8 USAGE REPORT:

The Contractor shall furnish the County a quarterly - report delineating the - activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract service.

3.9 INQUIRIES:

All inquiries concerning information contained herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 WEST LINCOLN
PHOENIX AZ 85003

Administrative telephone inquiries shall be addressed to:

STEVE DAHLE, SENIOR PROCUREMENT SPECIALIST – (602) 506-3450

Technical Telephone inquiries shall be addressed to:

Susan Sherwin, OCAC (602) 506-4967

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

By signing this document, Contractor acknowledges that the contract resulting from this bid will be a requirement contract with no guarantee that any purchases will be made.

If purchases are made for the services specified in this Contract they will be purchased from a Contractor awarded through this bid process. Orders will only be placed when a need is identified by a Using Agency or Department and proper authorization and documentation have been approved.

4.2 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.3 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/ altogether, a termination for default will be issued. The termination for default will be issued only after County determines that the Contractor has failed to remedy the problem after being forewarned.

4.4 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.5 APPROPRIATION CONTINGENCY:

The Contractor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end on June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

4.6 ORGANIZATION - EMPLOYMENT DISCLAIMER:

The Contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture contract or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the Contract.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the contract are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

4.7 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the contract.

4.8 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.9 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete services to this Contract. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.10 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-

through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.11 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.12 CONFORMATION WITH THE LAW:

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

4.13 CONTRACT COMPLIANCE MONITORING:

The Materials Management Department and the using Agency (ies) shall monitor the Contractor's compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

4.14 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

4.15 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided. The Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.16 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.17 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to this Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.18 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of this Contract.

4.19 CONTRACTOR RESPONSIBILITY:

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or Subcontractors.

4.20 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.21 SECURITY AND PRIVACY:

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

A CHARLES HANRATTY INVESTIGATIONS, 45 W JEFFERSON #222, PHOENIX AZ 85003

PRICING SHEET **P081105/B0604650**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

PRICING:

6.1 HOURLY RATE \$ 20.00

Terms: NET 30

Vendor Number: 318289892

Federal Tax ID Number: 31-8289892

Company Web Site: N/A

Contact Person: Arthur C. or James A. Hanratty

E-mail address (rep): jimboh@inficad.com

Telephone Number: (602) 256-2917

Fax Number: (602) 256-2576

Contract Period: To cover the period ending August 31, 2003.

BACHTLE & ASSOCIATES, 20165 N 67TH AVE. # 122-A, GLENDALE AZ 85308

PRICING SHEET P081105/B0604650

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

PRICING:

6.1	HOURLY RATE	\$ 20.00
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Terms: NET 30

Vendor Number: 483787975 860970398

Federal Tax ID Number: 86-0970398

Company Web Site: N/A

Contact Person: Jeff Bachtle

E-mail address (rep): jeffbachtle@prodigy.net jeffbachtle@qwest.net

Telephone Number: (623) 362-8000

Fax Number: (623) 572-8160

Contract Period: To cover the period ending August 31, 2003.

BENNY M. LUCERO, 1851 E CAMPOBELLO DR, PHOENIX AZ 85022

PRICING SHEET **P081105/B0604650**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: _____ YES X NO N/A

PRICING:

6.1 HOURLY RATE \$ 20.00

Terms: NET 30

Vendor Number: 527224877

Federal Tax ID Number: 52-7224877

Company Web Site: N/A

Contact Person: Benny M Lucero

E-mail address (rep): N/A

Telephone Number: (602) 765-7661 Home (602) 227-7431 Pager

Fax Number: N/A

Contract Period: To cover the period ending August 31, 2003.

BREEN INVESTIGATIVE SERVICE, PO BOX 27246, TEMPE AZ 85285-7246

PRICING SHEET P081105/B0604650

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

PRICING:

6.1	HOURLY RATE	\$ 20.00
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Terms: NET 30

Vendor Number: 394427893

Federal Tax ID Number: 394427893

Company Web Site: N/A

Contact Person: Thomas Breen

E-mail address (rep): N/A

Telephone Number: (480) 838-4965

Fax Number: (480) 831-8983

Contract Period: To cover the period ending August 31, 2003.

DALRYMPLE INVESTIGATIONS, PO BOX 30319, PHOENIX, AZ 85028

PRICING SHEET **P081105/B0604650**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES _____ NO

PRICING:

6.1 HOURLY RATE \$ 20.00

Terms: NET 30

Vendor Number: 281400126 A

Federal Tax ID Number: 281400126

Company Web Site: N/A

Contact Person: Carl L. Dalrymple

E-mail address (rep): Pvteye45@aol.com

Telephone Number: (602) 482-8591

Fax Number: (602) 482-8591

Contract Period: To cover the period ending August 31, 2003.

FARMER & ASSOCIATES, 16845 N 29TH AVE STE 1205, PHOENIX AZ 85053

PRICING SHEET **P081105/B0604650**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES _____ NO

PRICING:

6.1 HOURLY RATE \$ 20.00

Terms: NET 30

Vendor Number: G990731290

Federal Tax ID Number: G990731290

Company Web Site: N/A

Contact Person: Chris Farmer

E-mail address (rep): Farmer@privateeyes.com

Telephone Number: (602) 849-0231

Fax Number: (602) 564-9466

Contract Period: To cover the period ending August 31, 2003.

JOSEPH DANIEL AND MEYER INC, LICENSED PRIVATE INVESTIGATORS, 335 E PALM LANE, PHOENIX, AZ 85004
45 W JEFFERSON 220, PHOENIX AZ 85003

PRICING SHEET **P081105/B0604650**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

PRICING:

6.1 HOURLY RATE \$ 20.00

Terms: NET 30

Vendor Number: 860683110

Federal Tax ID Number: 86-0683110

Company Web Site: N/A

Contact Person: Mary Margaret ~~Kelly Meyer~~

E-mail address (rep): MspyU@aol.com

Telephone Number: (602) 254-9908

Fax Number: (602) 253-2206

Contract Period: To cover the period ending August 31, 2003.

~~NKOSI INC DBA PERSONALIZED SECURITY & INVESTIGATIONS, 4802 E RAY RD #23284, PHOENIX AZ 85044~~

PRICING SHEET **P081105/B0604650**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: _____ YES X NO

PRICING:

6.1 HOURLY RATE \$ 20.00

Terms: NET 30

Vendor Number: 860816731 **A**

Federal Tax ID Number: 86-0816731

Company Web Site: N/A

Contact Person: Michael E. Johnson

E-mail address (rep): N/A

Telephone Number: (480) 961-8689

Fax Number: (602) 305-8389

Contract Period: To cover the period ending August 31, 2003.

NORA SHAW INVESTIGATIONS, PO BOX 10656, PHOENIX AZ 85064-0656

PRICING SHEET P081105/B0604650

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

PRICING:

6.1	HOURLY RATE	\$ 20.00
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Terms: NET 30

Vendor Number: 860638984

Federal Tax ID Number: 86-0638984

Company Web Site: N/A

Contact Person: Nora Shaw

E-mail address (rep): NShawPI@aol.com

Telephone Number: (602) 265-2052

Fax Number: (602) 265-5510

Contract Period: To cover the period ending August 31, 2003.

STELLA A. SALINAS, 11 W JEFFERSON STE 2, PHOENIX, AZ, 85003

PRICING SHEET **P081105/B0604650**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: _____ YES X NO

PRICING:

6.1 HOURLY RATE \$ 20.00

Terms: NET 30

Vendor Number: 527196379

Federal Tax ID Number: 52-7196379

Company Web Site: N/A

Contact Person: Stella A. Salinas

E-mail address (rep): N/A

Telephone Number: (602) 258-9929

Fax Number: (602) 253-9670

Contract Period: To cover the period ending August 31, 2003.